

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00004		3. Effective Date  2004JAN23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC TERRENCE BROWN (586)574-5373 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MABEY BRIDGE & SHORE, INC. 6770 DORSEY ROAD ELKRIDGE, MD. 21075  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-03-C-S045  10B. Dated (See Item 13) 2003MAR17	
Code 1FGU9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$252,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: N							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005MAY31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-C-S045	MOD/AMD P00004	
Name of Offeror or Contractor: MABEY BRIDGE & SHORE, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT:	DAAE07-03-C-S045
CONTRACTOR:	Mabey Bridge & Shore, Inc.
MODIFICATION:	P00004
PRON:	P136K2362T
AMOUNT OF THIS MODIFICATION:	\$ 252,000.00
CONTRACT TOTAL AMOUNT:	\$18,176,040.00

1. PURPOSE: The purpose of this bilateral modification is to exercise the option for one (1) Field Service Representative (FSR) for a period of performance that can last up to one year. This period of performance covered by this agreement begins 10 Jan 04 and ends 10 Jan 05.
2. CLIN 0003 AC is exercised for Field Service Representative support in accordance with Section C, Statement of Work Mabey Bridge and Shore, Inc. (MBSI) shall provide 1 FSR to perform technical support, training and special needs of the using units in support of the Logistic Support Bridge and the Float Bridge System. FSR support price breakdown as follows: \$1,500.00 per day for 1 Mabey Field Service Representative providing support for up to one year, as needs warrant.
3. As a result of this modification, the total dollar amount of the contract is increased by \$252,000.00 from \$17,924,040.00 to a new contract total of \$18,176,040.00. All other Contract terms and conditions remain the same and in full force.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**Name of Offeror or Contractor:** MABEY BRIDGE & SHORE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>NOUN: IRB - FSR SPT PRON: P136K2362T      PRON AMD: 01      ACRN: AB AMS CD: 53153542117</div><div>One (1) Field Service Representatives (FSR) to support the single lane panel bridging listed in CLIN 0001AA of the basic contract. Support includes technical support, training, and special needs of the using units. The support shall be in accordance with Section C of this modification, Statement of Work.</div><div>FSR support price breakdown as follows: \$1,500.00 per day for one (1) Mabey Field Service Representative providing support as needed, for a maximum of 168 days of training support, from 10 Jan 04 to 10 Jan 05.</div><div>(End of narrative B003)</div><div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCH      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>10-JAN-2005</div></div><div>\$      252,000.00</div></div></div> <div>\$ 252,000.00</div>				

Name of Offeror or Contractor: MABEY BRIDGE & SHORE, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AC	P136K2362T 53153542117 A13P51171CIR	AB 1 3ZCB04	\$ 0.00	\$ 252,000.00	\$ 252,000.00
NET CHANGE				\$ 252,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32035000031C1C05P53153531E1 S20113	W56HZV	\$ 252,000.00
NET CHANGE				\$ 252,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 17,924,040.00	\$ 252,000.00	\$ 18,176,040.00